


— HOME PROGRAM —
SNAPSHOT WORKSHEET - RED FLAG INDICATORS
 Local Participating Jurisdictions with Rental Production Activities
 Date of SNAPSHOT Report - 03/31/08



Participating Jurisdiction (PJ): BRISTOL CONSORTIUM State: TN

State Rank: 6 / 8 PJs Group Rank: 21 Overall Rank: 24
 (Percentile) (Percentile)

Summary: 1 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	43.01	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	95.83	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	100	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	1.05	

* This Threshold indicates approximately the lowest 20% of the PJs

** This percentage may indicate a problem with meeting the 90% of rental units and TBRA provided to households at 60% AMI requirement

*** Total of undisbursed HOME and ADDI funds through FY 2005 / FY2005 HOME and ADDI allocation amount. This is not a SNAPSHOT indicator, but a good indicator of program progress.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

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Participating Jurisdiction (PJ): CHATTANOOGA State: TN

State Rank: 2 / 8 PJs Group Rank: 44 Overall Rank: 46
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	97.57	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	74.69	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	80.45	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	98.88	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	2.48	

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Participating Jurisdiction (PJ): CLARKSVILLE State: TN

State Rank: 5 / 8 PJs Group Rank: 38 Overall Rank: 37
(Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	80.37	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	83.33	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	100	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	2.11	

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Participating Jurisdiction (PJ): JACKSON State: TN

State Rank: 4 / 8 PJs Group Rank: 41 Overall Rank: 40
 (Percentile) (Percentile)

Summary: 1 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	96.55	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	70.31	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	38.1	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	100	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	1.99	

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


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Participating Jurisdiction (PJ): KNOX COUNTY State: TN

State Rank: 7 / 8 PJs Group Rank: 16 Overall Rank: 15
 (Percentile) (Percentile)

Summary: 3 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	22.45	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	29.2	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	100	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	100	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	3.83	

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Participating Jurisdiction (PJ): KNOXVILLE State: TN
 State Rank: 1 / 8 PJs Group Rank: 59 Overall Rank: 59
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	98.64	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	75.27	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	84.56	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	94.21	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	2.94	

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

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Participating Jurisdiction (PJ): MEMPHIS State: TN

State Rank: 3 / 8 PJs Group Rank: 46 Overall Rank: 45
 (Percentile) (Percentile)

Summary: 2 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	71.56	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	82.31	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	80.83	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	85.83	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	3.17	

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Participating Jurisdiction (PJ): NASHVILLE-DAVIDSON State: TN
 State Rank: 8 / 8 PJs Group Rank: 9 Overall Rank: 12
 (Percentile) (Percentile)

Summary: 3 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	84.55	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	74.24	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	46.61	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	49.88	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	3.56	

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